

ERNST & YOUNG/DELPHI
SIXTH FEE APPLICATION

EXHIBIT E-4

Exhibit E
Delphi Corporation
Out-of-Pocket Expenses
For the Period September 1, 2007 through September 28, 2007

Audit - A1	Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
	Esparza	Miguel	ME	Staff	7/1/2007	Roundtrip mileage from Monterrey to Matamoros to perform the physical inventory tests.	\$310	A1
	Garcia	Roberto	RG	Staff	7/1/2007	Roundtrip mileage to Reynosa city from Monterrey to perform the physical inventory tests (E&S).	\$191	A1
	Rodriguez	Edgardo	ER	Staff	7/1/2007	Lodging in Nuevo Laredo to perform the physical inventory tests (2 nights).	\$238	A1
	Rodriguez	Edgardo	ER	Staff	7/1/2007	Roundtrip mileage from Monterrey to Nuevo Laredo to perform the physical inventory tests.	\$169	A1
	Horner	Kevin John	KJH	Staff	9/1/0/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	\$20	A1
	Jin	Lei	LJ	Staff	9/1/0/2007	Dinner expense incurred while in Kokomo, IN.	\$18	A1
	Pikos	Mathew C.	MCP	Senior	9/1/0/2007	Dinner for myself and D. Chamarro while out-of-town in Warren, OH to perform interim audit procedures on the Packard division of Delphi.	\$40	A1
	Pikos	Mathew C.	MCP	Senior	9/1/0/2007	Mileage while driving from Rochester Hills, MI to Warren, OH to perform interim audit procedures on the Packard division of Delphi.	\$127	A1
	Horner	Kevin John	KJH	Staff	9/1/1/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	\$19	A1
	Jin	Lei	LJ	Staff	9/1/1/2007	Dinner expense incurred while in Kokomo, IN.	\$20	A1
	Pikos	Mathew C.	MCP	Senior	9/1/1/2007	Dinner for myself and D. Chamarro while out-of-town in Warren, OH to perform interim audit procedures on the Packard division of Delphi.	\$40	A1
	Horner	Kevin John	KJH	Staff	9/1/2/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	\$20	A1
	Jin	Lei	LJ	Staff	9/1/2/2007	Dinner expense incurred while in Kokomo, IN.	\$19	A1
	Horner	Kevin John	KJH	Staff	9/1/3/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	\$18	A1
	Jin	Lei	LJ	Staff	9/1/3/2007	Dinner expense incurred while in Kokomo, IN.	\$20	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Ramney	Amber C.	ACR	Senior	9/13/2007	Airfare from Detroit to Phoenix for ACS trip (coach class).	\$729	A1
Horner	Kevin John	KJH	Staff	9/14/2007	Dinner while in Kokomo, IN working on Delphi E&S audit for the week.	\$20	A1
Horner	Kevin John	KJH	Staff	9/14/2007	Roundtrip mileage between Troy, MI and Kokomo, IN for the Delphi E&S interim audit.	\$243	A1
Horner	Kevin John	KJH	Staff	9/14/2007	Lodging while in Kokomo, IN working on Delphi E&S interim audit (4 nights).	\$351	A1
Jim	Lei	LJ	Staff	9/14/2007	Dinner expense incurred while in Kokomo, IN.	\$20	A1
Jim	Lei	LJ	Staff	9/14/2007	Roundtrip mileage between Williamston, Michigan and Kokomo, IN.	\$223	A1
Jim	Lei	LJ	Staff	9/14/2007	Lodging while in Kokomo, IN working on Delphi E&S interim audit (4 nights).	\$356	A1
Pikos	Matthew C.	MCP	Senior	9/14/2007	Dinner for myself while out of town in Warren, OH performing interim audit procedures on the Packard division of Delphi.	\$20	A1
Pikos	Matthew C.	MCP	Senior	9/14/2007	Mileage to Rochester Hills, MI from Warren, OH after performing interim audit procedures at the Packard division of Delphi.	\$127	A1
Pikos	Matthew C.	MCP	Senior	9/14/2007	Lodging while out of town in Warren, OH to perform interim audit procedures on the Packard division of Delphi (4 nights).	\$617	A1
Horner	Kevin John	KJH	Staff	9/17/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	\$21	A1
Jim	Lei	LJ	Staff	9/17/2007	Dinner expense incurred while in Kokomo, IN.	\$20	A1
Ramney	Amber C.	ACR	Senior	9/17/2007	Roundtrip mileage from Royal Oak, MI to Detroit Metro Airport for trip to ACS in Tempe, AZ.	\$19	A1
Ramney	Amber C.	ACR	Senior	9/17/2007	Dinner while out of town on ACS audit trip in Tempe, AZ for myself, P. Viviano & G. Irish.	\$60	A1
Ramney	Amber C.	ACR	Senior	9/17/2007	Rental car for 3 days in Tempe, AZ while on ACS audit trip.	\$108	A1
Ramney	Amber C.	ACR	Senior	9/17/2007	Lodging in Tempe, AZ for ACS audit visit (2 nights).	\$379	A1
Horner	Kevin John	KJH	Staff	9/18/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit with L. Jim and E. Marold.	\$60	A1
Jim	Lei	LJ	Staff	9/18/2007	Breakfast expense incurred while in Kokomo, IN.	\$7	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Horner	Kevin John	KJH	Staff	9/19/2007	Dinner while in Kokomo, IN working on Delphi E&S intern audit.	\$21	A1
Ramney	Amber C.	ACR	Senior	9/19/2007	Parking at the Detroit airport while on trip to Tempe, AZ for ACS audit. (3 days)	\$75	A1
Horner	Kevin John	KJH	Staff	9/20/2007	Dinner while in Kokomo, IN working on Delphi E&S intern audit.	\$20	A1
Horner	Kevin John	KJH	Staff	9/20/2007	Roundtrip mileage between Troy, MI and Kokomo, IN for the Delphi E&S intern audit	\$262	A1
Horner	Kevin John	KJH	Staff	9/20/2007	Lodging while in Kokomo, IN working on Delphi E&S intern audit (4 nights).	\$595	A1
Jim	Lei	LJ	Staff	9/20/2007	Dinner expense incurred while in Kokomo, IN.	\$20	A1
Jim	Lei	LJ	Staff	9/20/2007	Lodging while in Kokomo, IN working on Delphi E&S intern audit (3 nights).	\$268	A1
A1 Project Total:						<u><u>\$5,911</u></u>	
Accounting Assistance - A2							
Saginaw Carve-Out Audit							
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	9/5/2007	Roundtrip mileage from Troy, MI to Saginaw, MI for purposes of client meeting to discuss carve-out audit status.	\$79	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	9/7/2007	Roundtrip mileage from Troy, MI to Saginaw, MI for carve-out.	\$79	A2
A2 Saginaw Carve-Out Project Total:						<u><u>\$157</u></u>	